



Iloilo State University of Fisheries Science and Technology

Reference Number: 9698482
**Reposting: Purchase of Office
Supplies for FY 2023**
ISUFST Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-48
Revised on: May 24, 2004

BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 048-055, s. 2023

WHEREAS, the ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY (ISUFST)- MAIN TIWI SITE advertised the Invitation to Apply for Eligibility and to Bid for the project titled “REPOSTING: PURCHASE OF OFFICE SUPPLIES FOR FY 2023” with the Approved Budget of the Contract in the amount of Six Hundred Nine Thousand Six Hundred Eleven Pesos (Php609,611.00) the same in the Philippine Government Electronic Procurement System (PHILGEPS) continuously for 14 days;

WHEREAS, in response to the said advertisement, two (2) prospective bidders purchased bid documents for the “REPOSTING: PURCHASE OF OFFICE SUPPLIES FOR FY 2023”, during the opening of bids on May 8, 2023 at 2:00 o’clock in the afternoon.

WHEREAS, the bidder found substantially complying be declared as the Lowest Calculated Responsive Bidder based on the findings on the documents presented, however, if found not complying after the post-qualification, the Bids and Awards Committee reserves its right to disqualify the bidder;

WHEREAS, the result of the bid proposals found to be substantially complying are the following contractor(s):

Name of Contractor	Bid Price	% Variance from ABC
ILOILO IZEEM COMMERCIAL	P607,466.00	0.27%
ARMIX COPIER RENTALS, SERVICES AND SALES	-	“NON-SUBMISSION OF BID DOCUMENTS”



BAC Resolution Declaring LCRB and Recommending Approval
RESOLUTION NO. 048-055, s. 2023

WHEREAS, the detailed evaluation of bids conducted on May 9, 2023 at 2:00 o'clock in the afternoon resulted in the following:

Name of Contractor	Bid Price	Remarks
ILOILO IZEEM COMMERCIAL	P607,466.00	1 st , LCRB

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder as the Lowest Calculated Responsive Bidder, **ILOILO IZEEM COMMERCIAL** has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare **ILOILO IZEEM COMMERCIAL** as the Lowest Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF OFFICE SUPPLIES FOR FY 2023"**;
- To recommend for approval by the SUC President II, **DR. NORDY D. SIASON, JR.** of the Iloilo State University of Fisheries Science and Technology the foregoing findings;
- To recommend issuance of Notice of Award and Notice to Proceed to **ILOILO IZEEM COMMERCIAL** as the Lowest Calculated Responsive Bidder for the **"REPOSTING: PURCHASE OF OFFICE SUPPLIES FOR FY 2023"**.

RESOLVED, at the BAC Office of the ISUFST-Main Tiwi Campus, Tiwi, Barotac Nuevo, Iloilo this 17th day of May, 2023.

ROLINDO B. DEMO-OS, JR., MFT
Member

HANNAH B. DADIVAS
Member

PATRICK LANCE NACION
Member

SOL B. DENAMARCA, MILE
BAC Vice Chairman

LILIBETH B. PETRESCU, MBM
BAC Chairman

Approved:

NORDY D. SIASON JR., Ed. D., CESO VI
SUC President II

Date of Approval: _____



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE

Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com
website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 9698482
**Reposting: Purchase of Office
Supplies for FY 2023**
ISUFST Main Tiwi Campus
Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49
Revised on: May 24 2004

NOTICE OF AWARD

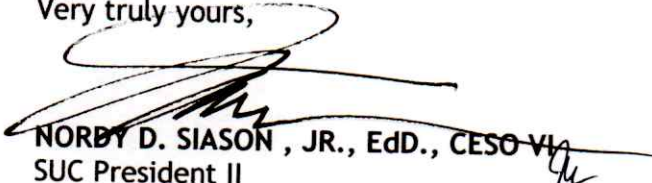
May 18, 2023

ILOILO IZEEM COMMERCIAL
Mabini St., Iloilo City


Dear Sir/Madame:

We are happy to notify you that the project **“REPOSTING: PURCHASE OF OFFICE SUPPLIES FOR FY 2023”** is hereby awarded to you as the Lowest Calculated Responsive Bidder for the Contract Price equivalent to **Six Hundred Seven Thousand Four Hundred Sixty Six Pesos (PhP607,466.00)** only.

Very truly yours,


NORBY D. SIASON, JR., EdD., CESO VI
SUC President II

Conforme:



MARY GLOW PINEDA

Date: _____

ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-336-4613 TO 1



Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
BIDS AND AWARDS COMMITTEE
 Tiwi, Barotac Nuevo, Iloilo | email: iscofmainbac@gmail.com
 website: iscof.edu.ph | Contact No: (+63)9563964048



Iloilo State University of Fisheries Science and Technology

Reference Number: 9698482
Reposting: Purchase of Office
Supplies for FY 2023
 ISUFST Main Tiwi Campus
 Tiwi, Barotac Nuevo, Iloilo

Standard Form Number: SF-GOOD-49
 Revised on: May 24 2004

NOTICE TO PROCEED

May 23, 2023

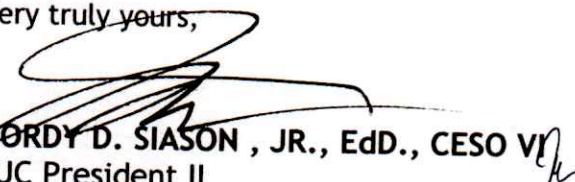
ILOILO IZEEM COMMERCIAL
 Mabini St., Iloilo City

Dear Sir/Madame:

The attached Purchase Order having been approved, this notice is hereby given to **ILOILO IZEEM COMMERCIAL** for the delivery of **"OFFICE SUPPLIES FOR FY 2023"**. You may proceed to Iloilo State University of Fisheries Science and Technology- Main Tiwi Site, Barotac Nuevo, Iloilo upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State College of Fisheries Main Tiwi Campus.


Very truly yours,


NURDY D. SIASON, JR., EdD., CESO V
 SUC President II

I acknowledge receipt of this Notice on

Name of the Representative of the Bidder:

Authorized Signature:

6/22/2023
MARY ANNE PINELES


ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-336-4613 TO 11

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier ILOILO IZEEM COMMERCIAL Address MABINI STREET, ILOILO CITY TIN _____	P.O. No. <u>2023-05-307</u> Date <u>22-May-23</u> Mode of Procurement: SVP
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Gentlemen
 Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term _____	FOB Destination _____
Date of Delivery: _____	Payment Term: <u>FULL PAYMENT</u>	

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
1	roll	Acetate (0.075mm, gauge #3)	10	1,078.00	10,780.00
2	pc	Ballpen (black)	500	5.00	2,500.00
3	pc	Ballpen (blue)	350	5.00	1,750.00
4	pck	Board paper (10's, long)	170	26.00	4,420.00
5	pck	Board paper (10's, short)	100	22.00	2,200.00
6	rm	Bond paper (sub. 20, A4)	1500	191.00	286,500.00
7	rm	Bond paper (sub. 20, Long)	200	215.00	43,000.00
8	rm	Bond paper (sub. 20, Short)	50	184.00	9,200.00
9	pc	Calculator, (compact, 12 digits)	30	278.00	8,340.00
10	pck	Cartolina Paper (assorted Colors)	6	40.00	240.00
11	pc	Clearbook, (20 pockets, A4)	50	38.00	1,900.00
12	pc	Clip (backfold, metal: 50mm)	100	6.00	600.00
13	box	Clip (backfold, metal: 19mm)	100	15.00	1,500.00
14	box	Clip (backfold, metal: 25mm)	150	22.00	3,300.00
15	box	Clip (backfold, metal: 32mm)	150	30.00	4,500.00
16	pc	Correction tape	300	16.00	4,800.00
17	pc	Cutter (big, heavy duty)	50	40.00	2,000.00
18	tube	Cutter blade (10's, big)	5	18.00	90.00
19	pc	Data Man File	150	89.00	13,350.00
20	pc	Dating and Stamping Machine	15	278.00	4,170.00
21	pc	Document tray organizer (2 layer)	10	334.00	3,340.00
22	pc	Eraser (felt, for blackboard/whyteboard)	20	15.00	300.00
23	pc	Expanded folder (long)	100	10.00	1,000.00
24	box	Fastener (metal, 70mm)	10	43.00	430.00
25	box	Fastener (plastic)	25	33.00	825.00
26	pck	Folder (A4, 100 pc/pack)	70	500.00	35,000.00
27	pck	Folder (Long, 100 pc/pack)	70	500.00	35,000.00
28	jar	Glue (all purpose, 130 grams)	50	46.00	2,300.00
29	tube	Glue (pencil style)	30	15.00	450.00
30	tube	Glue (super glue)	12	77.00	924.00
Subtotal					484,709.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

MARY GLOWPIGLES
 Signature of Supplier
ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-374613 TO 15
 Date: 6/21/2023

NORDY D. STASON JR.
NORDY D. STASON JR., EdD. CESO VI
 SUC President II

 Designation

Fund Cluster _____
 Fund Available _____

ORS/BURS No. _____
 Date of the ORS/BURS _____

ATTY. JOEY B. MONDERO, CPA

Amount _____

ACCOUNTANT III

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier ILOILO IZEM COMMERCIAL	P.O. No. <u>2023-05-307</u>
Address <u>MABINI STREET, ILOILO CITY</u>	Date <u>22-May-23</u>
TIN _____	Mode of Procurement: SVP

Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term <u>FOB Destination</u>
Date of Delivery: _____	Payment Term: <u>FULL PAYMENT</u>

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				TOTAL FORWARDED	484,709.00
31	tube	Glue gun (small, heavy duty)	10	184.00	1,840.00
32	tube	Glue gun (big, heavy duty)	10	278.00	2,780.00
33	tube	Glue stick (big)	83	6.00	498.00
34	pc	Glue stick (small)	9	2.00	18.00
35	pc	Highlighter pen (assorted colors)	75	12.00	900.00
36	box	Index Tab (self-adhesive, transparent)	50	94.00	4,700.00
37	pck	Inkjet paper (matte, 145 gsm, A4)	40	56.00	2,240.00
38	pc	Long range stapler	4	256.00	1,024.00
39	pad	Note Pad (stick on, 50mm x 76mm) 2x3	100	14.00	1,400.00
40	pad	Note Pad (stick on, 76mm x 100mm) 3x4	50	28.00	1,400.00
41	pad	Note Pad (stick on, 76mm x 76mm) 3x3	50	18.00	900.00
42	box	Paper Clip (32mm min)	50	10.00	500.00
43	box	Paper Clip (50mm min)	50	22.00	1,100.00
44	box	Pencil (lead, w/ eraser)	50	94.00	4,700.00
45	pc	Pencil Sharpener (manual)	10	245.00	2,450.00
46	box	Permanent Marker (broad, black, refillable)	50	11.00	550.00
47	pc	Permanent Marker (fine, black, refillable)	50	11.00	550.00
48	pc	Permanent Marker, (broad, blue, refillable)	35	11.00	385.00
49	pc	Permanent Marker, (broad, red, refillable)	10	11.00	110.00
50	pc	Photo frame (A4)	30	112.00	3,360.00
51	pck	Photo paper (glossy)	60	56.00	3,360.00
52	pck	Photo paper (matte)	40	56.00	2,240.00
53	pc	Puncher (3 holes, HD)	2	1,973.00	3,946.00
54	pc	Puncher (heavy duty, 2 hole guide)	8	312.00	2,496.00
55	roll	Receipt paper (76mm)	50	23.00	1,150.00
56	pc	Record Book (300 leaves)	50	74.00	3,700.00
57	pc	Ring binder (1/2")	75	11.00	825.00
58	pc	Ring binder (3/4")	75	20.00	1,500.00
59	pc	Ring binder (1")	75	33.00	2,475.00
60	pc	Ring binder (1 1/2")	75	46.00	3,450.00
61	pc	Ring binder (2")	75	49.00	3,675.00

Subtotal 544,931.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
ILOILO IZEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL. NO. 033-226-4673 TO 16
 Date 6/21/2023

Very truly yours,

[Signature]
NORDY O. SIASON JR., EdD. CESO VI
 SUC President II
 Designation

Fund Cluster _____
 Fund Available _____
ATTY. JOEY B. MONDERO, CPA
 ACCOUNTANT III

ORS/BURS No. _____
 Date of the ORS/BURS _____
 Amount _____

PURCHASE ORDER

ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY

Tiwi Barotac Nuevo, Iloilo

Supplier ILOILO IZEEM COMMERCIAL Address MABINI STREET, ILOILO CITY TIN _____	P.O. No. 2023-05-307 Date 22-May-23 Mode of Procurement: SVP
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Gentlemen
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: <u>ISCOF MAIN CAMPUS</u>	Delivery Term _____	FOB Destination _____
Date of Delivery: _____	Payment Term: <u>FULL PAYMENT</u>	

Stock/ Property No.	UNIT	Description	Quantity	Unit Cost	Amount
				TOTAL FORWARDED	544,931.00
62	box	Rubber Band (70mm, #18)	10	162.00	1,620.00
63	pc	Ruler (plastic, 12")	30	4.00	120.00
64	pair	Scissors	50	28.00	1,400.00
65	pc	Sign pen (0.4, black)	180	20.00	3,600.00
66	pc	Sign pen (0.4, blue)	120	20.00	2,400.00
67	pc	Sign pen (1.0, black)	100	79.00	7,900.00
68	pc	Sign pen (1.0, blue)	100	79.00	7,900.00
69	pc	Sign pen (black, 0.5mm)	150	20.00	3,000.00
70	pc	Sign pen (blue, 0.5mm)	100	20.00	2,000.00
71	pc	Sign pen (red, 0.5mm)	50	20.00	1,000.00
72	pck	Special paper (long, 20's)	30	47.00	1,410.00
73	pck	Special paper (short, 20's)	30	39.00	1,170.00
74	pc	Stamp Pad Felt (60mm x 100mm)	10	43.00	430.00
75	blt	Stamp Pad Ink (50ml, Purple/Violet)	15	15.00	225.00
76	pc	Staple Remover (Plier-Type)	7	53.00	371.00
77	box	Staple Wire (Heavy duty, binder-type, 23/13)	25	27.00	675.00
78	box	Staple Wire (#10)	10	7.00	70.00
79	box	Staple Wire (#35)	50	39.00	1,950.00
80	pc	Stapler (#10)	5	75.00	375.00
81	pc	Stapler (#35)	20	89.00	1,780.00
82	pck	Sticker paper (glossy)	35	37.00	1,295.00
83	pck	Sticker paper (matte)	93	50.00	4,650.00
84	pck	Tape (masking, width:24mm)	50	13.00	650.00
85	roll	Tape (double-sided, 24mm)	77	22.00	1,694.00
86	roll	Tape (masking, width: 48mm)	100	25.00	2,500.00
87	roll	Tape (packaging, width: 48mm)	75	33.00	2,475.00
88	roll	Tape (transparent, width: 24mm)	100	20.00	2,000.00
89	roll	Tape (transparent, width: 48mm)	75	33.00	2,475.00
90	pc	Whiteboard pen (black, refillable)	150	24.00	3,600.00
91	pc	Whiteboard pen (blue, refillable)	75	24.00	1,800.00
TOTAL					607,466.00

In case of failure to make the full delivery within the time specified above , a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

MARY FLOW PIPELES

 Signature over Printed Name of Supplier
ILOILO IZEEM COMMERCIAL
MABINI STREET, ILOILO CITY
TEL NO. 033-736-4613 TO 16
 Date: 6/21/2023

NORBY D. BRASON JR., EdD. CESO VI

 SUC President II
 Designation

Fund Cluster _____	ORS/BURS No. _____
Fund Available _____	Date of the ORS/BURS _____
ATTY. JOEY B. MONDERO, CPA ACCOUNTANT III	Amount _____